GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential-Sri B.Ramanjaneyulu, IAS, Commissioner, Panchayati Raj and Rural Development, Vijayawada, A.P– Flat No.201, 2nd floor, A-Block, Trendset Narra Residency, Narravari Street, Patamaka Lanka, Vijayawada - Request for approving the lease agreement entered with House Owner Smt Narra Kamala, W/o Narra Bapuji, Vijayawada on payment of rent of Rs.40,000/- per month, for a period of (11) months w.e.f 1-12-2016 to 31-10-2017- Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1962 Dated: 06-09-2017

Read the following:-

1.G.O.Rt.No.2465, G.A (SC.A) Department, dated.12.08.2015.
2.From Sri B.Ramanjaneyulu, IAS, Commissioner, Panchayati Raj and Rural Development, Vijayawada, A.P, Letter., Dt.3-7-2017.
3. From Sri B.Ramanjaneyulu, IAS, Commissioner, Panchayati Raj and Rural Development, Vijayawada, A.P, Letter., Dt.29-8-2017.

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O R D E R:

In the G.O.1st read above, Government issued orders for providing accommodation to All India Service Officers at New Capital of Amaravati by securing private houses/accommodation on lease rental basis within a maximum ceiling limit of Rs.40,000/- per month.

2. In the letter 2nd read above, Sri B.Ramanjaneyulu, IAS, Commissioner, Panchayati Raj and Rural Development, Vijayawada, A.P, informed that he has taken a flat at Trendset Apartments, Patamatalanka, Vijayawada, and he is paying rent of Rs.55,000/- every month from 1-12-2016 onwards. Therefore, he requested the Govt to approve the lease agreement entered with the house owner, Smt Narra Kamala, Vijayawada, as per procedure and pay the balance amount of Rs.1,38,796/- (One Lakh Thirty Eight Thousand Seven Hundred and Ninety Six only) being paid as rent in excess of his HRA (i.e Rs.40,000-20,172(HRA) = 19,828X7 months = Rs.1,38,796/-), for a period of (11) months from 1-12-2016 to 31-10-2017.

3. In the letter 3rd read above, the Member of Service requested the Government to reimburse the eligible amount of rent into his account No.52206120909, IFSC Code: SBHY0020067, State Bank of Hyderabad, Himayath nagar Branch, Hyderabad, as he has already paid the monthly rent amount to the house owner from 1-12-2016 to 31-8-2017. He has also furnished the advance stamp receipts to that effect.

4. After careful examination of the matter, Government hereby approve the lease agreement entered by the Member of Service with the house owner Smt Narra Kamala, Vijayawada for the residence at Flat No.201, 2nd floor, A-Block, Trendset Narra Residency, Narravari Street, Patamaka Lanka, Vijayawada, and sanction an amount of Rs.40,000/- (Rupees Fourty Thousand only), every month, for a period of (11) months w.e.f 1-12-2016 to 31-10-2017.

5. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount of Rs.19,828/-(Rupees Nineteen Thousand Eight Hundred and Twenty Eight only), every month, from 1-12-2016 upto 31-8-2017 into the account of the Member of Service at Account No.52206120909, State Bank of Hyderabad, Himayathnagar Branch, Hyderabad, IFS Code: SBHY0020067, PAN No.AGEPB0561D, and the remaining amount of Rs.20,172/- (Rupees Twenty Thousand One Hundred and Seventy Two only), every month, from 1-12-2016 upto 31-8-2017, be drawn and credited into the Account of the DDO, GAD and be paid by way of Cheque to Head of Account in which the Member of Service drawing his pay and allowances through bank challan towards HRA.

6. Further, the Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (4) above, for the months of September and October, 2017 to the account of the House Owner Smt Narra Kamala, Vijayawada, at Account No.630601180807, ICICI Bank, M.G.Road Branch, Vijayawada, IFS Code: ICIC0006306, PAN No.ASEPN7305F.

(PTO-2)

7. The Member of Service shall forego the HRA for the months of September and October, 2017. Separate Order will be issued later for fixing the standard rent for the leased premises.

8. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-000".

9. This orders issues with the concurrence of Finance (FMU-GAD-I) Department vide their U.O.No.36022/165/2017 Dt.19-8-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
Sri B.Ramanjaneyulu, IAS, Commissioner, Panchayati Raj and Rural Development, Vijayawada, A.P.
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The DDO, o/o the Commissioner of Panchayat Raj and Rural Development. (with a request to stop the HRA of the MoS w.e.f September,2017 onwards until further instructions.)
The Executive Engineer, R&B Division, Vijayawada.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Lessor i.e Smt Narra Kamala, W/o Narra Bapuji, R/o 4-6, Venkat Heights, Ashramam Road, Padamatalanka, Vijayawada (Urban), Krishna Venkawarapuram, Andhra Pradesh-520010.
Copy to:
The Finance (FMU-GAD-I) Dept.
The G.A (Claims.C) Dept.
The P.S to Spl.C.S (Accom.).
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.